

COHEN & KROL
105 West Madison Street
Suite 1100
Chicago IL 60602

Invoice submitted to:
JEANNEEN S. TERRY
Chapter 7
04 B 40482
Gina B. Krol, Trustee

May 31, 2007

Invoice #11773

Professional services

	<u>Hours</u>	<u>Amount</u>
<u>AUTOMATIC STAY</u>		
11/12/04 GBK AUTOMATIC STAY Review Motion of Home Eq Servicing to Modify Stay. Trustee believes equity exits for benefit of creditors.	0.50	157.50
11/19/04 GBK AUTOMATIC STAY Court appearance for hearing on Motion of Home Eq Servicing to Modify Stay. Cont'd to 1/7 to give Tstee chance to sell r/e.	0.65	204.75
1/7/05 GBK AUTOMATIC STAY Court appearance for cont'd hearing on Motion of Home Eq Servicing to Modify Stay. Cont'd to 3/11 to give Tstee more time to sell r/e.	0.70	231.00

JEANNEEN S. TERRY

Page 2

	<u>Hours</u>	<u>Amount</u>
3/11/05 GBK AUTOMATIC STAY Court appearance for final hearing on motion of Home Eq Servicing to Modify Stay. Withdrawn due to payoff	0.45	148.50
 SUBTOTAL:	 [2.30	 741.75]
<u>OBJECTION CLAIM</u>		
4/27/07 GBK OBJECTION CLAIM Prepare Trustee's Objection to Claim of Home Eq Servicing	0.65	243.75
5/25/07 GBK OBJECTION CLAIM Court appearance for hearing on Trustee's Objection to Claim of Home Eq Servicing. Prepare order.	0.80	300.00
 SUBTOTAL:	 [1.45	 543.75]
<u>PROF EMPLOYMENT</u>		
12/13/04 GBK PROF EMPLOYMENT Prepare trustee's motion to employ real estate broker. Prepare required affidavits.	0.50	157.50
12/17/04 GBK PROF EMPLOYMENT Court appearance for hearing on Trustee's Motion to Employ Broker. Prepare proposed order.	0.45	141.75
4/24/07 GBK PROF EMPLOYMENT Prepare Trustee's Motion to Employ Cohen & Krol, prepare affidavit	0.50	187.50

JEANNEEN S. TERRY

Page 3

	<u>Hours</u>	<u>Amount</u>
4/27/07 GBK PROF EMPLOYMENT Court appearance for hearing on Trustee's Motion to Employ Cohen & Krol, prepare proposed order	0.50	187.50
 SUBTOTAL:	 [1.95	 674.25]
 <u>SALE OF ASSETS</u>		
1/13/05 GBK SALE OF ASSETS Review r/e sales contract from Darota Zastrow for purchase of 152 E. Schubert in Glendale Heights. Make trustee's changes and fax back to atty for buyer.	0.75	247.50
1/17/05 GBK SALE OF ASSETS Review marked up r/e sales contract from Darota Zastrow for purchase of 152 E. Schubert in Glendale Heights. Fax back to broker	0.45	148.50
1/20/05 GBK SALE OF ASSETS Prepare trustee's motion to sell r/e and pay usual and customary costs of sale.	0.65	214.50
GBK SALE OF ASSETS Prepare one page notice to creditors of motion to sell r/e and pay usual and customary costs of sale. Prepare proof of service.	0.50	165.00

JEANNEEN S. TERRY

Page 4

	<u>Hours</u>	<u>Amount</u>
1/25/05 GBK SALE OF ASSETS Order title report, payoff letters and survey	0.65	214.50
1/27/05 GBK SALE OF ASSETS Review title report, payoff letters and survey. Call Village of Glendale Heights to determine whether they need water bill paid, village stamps or inspection to close	1.00	330.00
2/2/05 GBK SALE OF ASSETS Prepare closing documents including deed, bill of sale, affidavit of title, closing statement and transfer documents. Fax to title company	1.00	330.00
2/4/05 GBK SALE OF ASSETS Court appearance for hearing on Trustee's motion to sell r/e and pay usual and customary costs of sale. Prepare proposed order	0.75	247.50
GBK SALE OF ASSETS Attend closing	2.15	709.50
SUBTOTAL:	[7.90	2,607.00]
For professional services rendered	13.60	\$4,566.75

JEANNEEN S. TERRY

Page 5

Additional charges:

	<u>Qty</u>	<u>Amount</u>
<u>PHOTOCOPIES</u>		
12/13/04 PHOTOCOPIES 28 Copies of Trustee's Motion to Employ R/E broker	28	2.80
1/20/05 PHOTOCOPIES 188 Copies of Trustee's Motion to Sell R/E and to Pay Usual & Customary Costs of Sale	188	18.80
4/24/07 PHOTOCOPIES 84 copies of Trustee's Objection to Claim of Home Eq Servicing	84	8.40
4/25/07 PHOTOCOPIES 28 Copies of Trustee's Motion to Employ atty for Trustee	28	2.80
SUBTOTAL:		[32.80]
<u>POSTAGE</u>		
1/20/05 POSTAGE Mailing Notice of Trustee's Motion to Sell R/E and to Pay Usual & Customary Costs of Sale to all creditors.	67	24.79
4/24/07 POSTAGE Mailing Trustee's Objection to Claim of Home Eq Servicing	6	5.22
SUBTOTAL:		[30.01]

JEANNEEN S. TERRY

Page 6

	<u>Amount</u>
Total costs	\$62.81
Total amount of this bill	<u>\$4,629.56</u>
Balance due	<u><u>\$4,629.56</u></u>